Manuel A. Arroyo Rivera

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Invoice Month May 2023 Invoice #031

Federal Police Monitor San Juan, PR

| Date | description | Hour | F | Rate | Amount |
|-------------|---|------|----|--------|------------|
| May- 1-2023 | pick up the monitor and the team and take them their meetings of the day | to 8 | 3 | \$20 | \$160.00 |
| May-2-2023 | pick up the monitor and the team and take them their meetings of the day | to 1 | LO | \$20 | \$200.00 |
| May-3-2023 | pick up the monitor and the team and take them their meetings of the day | to 8 | 3 | \$20 | \$160.00 |
| May-4-2023 | pick up the monitor and the team and take them their meetings of the day | to 1 | LO | \$20 | \$200.00 |
| May-5-2023 | pick up the monitor and the rest of the team and take them to the airport | J 4 | 1 | \$20 | \$80.00 |
| May-9-2023 | pick up in court and go to bank | 2 | 2 | \$20 | \$40.00 |
| May-19-2023 | pick up at court and go to office | 2 | 2 | \$20 | \$40.00 |
| | | | | | |
| | Gasoline Expense | | | | \$250.00 |
| | | | | Total: | \$1,130.00 |
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